

MANUFACTURER / SHIPPER

CTC GLOBAL CORPORATION
2026 MCGAW AVENUE
IRVINE, CA 92614
UNITED STATES OF AMERICA

BILL TO:

STERLITE POWER TRANSMISSION
LIMITED, SURVEY NO. 99 AND 86/2/P
VILL RAKHOLI, DADRA AND NAGAR
HAVELI, SILVASSA 396230 INDIA

Document No.: 107181
Document Date: 10/14/2024
CTC Order No.: SOC004693
Ship Date: 10/14/2024
Packing List No.: 107181
Page: 1 of 1

SHIP TO:

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Customer PO No.		Cust No.	Shipped From	Shipping Terms		Payment Terms			
2280000789		STER001	NOTE 1	CIP Mumbai Airport		LC120			
Line No.	Item No.	Description	Qty Ordered	Qty Shipped	Qty B/O	UOM	Unit Price	Ext Price	
1	200-002	4.83 MM ACCC® COMPOSITE CORE	221,000	81,600	0	METERS	3.38	275,808.00	
2	200-002	4.83 MM ACCC® COMPOSITE CORE (SHIPPED AT NO CHARGE FOR A SETUP VALUATION OF USD 3004.82 FOR CUSTOM PURPOSES ONLY)	500	889	0	METERS	3.38	NO CHARGE	

Description of Goods and/or Services

221,000 MTR 4.83 MM ACCC COMPOSITE CORE AND MINIMUM 500 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE FOR SETUP
AS PER PI NO. PF-102520244693 DATED 01.10.2024 OF BENEFICIARY INCOTERMS 2020 CIP ANY AIRPORT IN INDIA

"PARTIAL SHIPMENT OF 81,600 MTR 4.83 MM ACCC COMPOSITE CORE AND 889 MTR 4.83 MM ACCC COMPOSITE CORE FREE OF CHARGE
FOR SETUP"

MANUFACTURED ONTO (18) WOODEN ISPM15 COMPLIANT REELS
SHIPPED ON (9) WOODEN ISPM15 COMPLIANT PALLETS

TOTAL PRODUCT NET WEIGHT 2,799.0 KG
TARE WEIGHT OF REELS 1,547.9 KG
TOTAL REEL GROSS WEIGHT 4,346.9 KG
TARE WEIGHT OF PALLETS 647.9 KG
TOTAL SHIPMENT GROSS WT 4,995 KG

GOODS BEING SHIPPED ARE AS PER PROFORMA INVOICE NO. PF-102520244693 DATED 01.10.2024 OF BENEFICIARY,
QUOTING IMPORT UNDER OGL IMPORT POLICY 2023 AND MENTIONING IEC CODE 3116903239
AND HS CODE 85459090
L/C NUMBER 49580M11F2401330 AND DATE 241004 AND THAT THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2023 / ARE IMPORTED
UNDER LICENSE NUMBER 3116903239 (WHICHEVER IS APPLICABLE)

NOTES:

NOTE 1 – IRVINE, CA USA VIA LOS ANGELES AIRPORT, CA USA
NOTE 2 – INCOTERMS 2020: CIP MUMBAI AIRPORT INDIA
NOTE 3 – L/C NUMBER: 49580M11F2401330, DATE: 241004, ISSUED BY UNION BANK OF INDIA
NOTE 4 – GOODS ARE OF USA ORIGIN
NOTE 5 – PLACE OF DELIVERY: MUMBAI AIRPORT, INDIA

Subtotal	\$275,808.00
Miscellaneous	\$ -
Freight	\$ -
Sales Tax 0%	\$ -
Trade Discount	\$ -
Total	\$275,808.00

Currency: USD

Tracking Information		ETD	ETA
A)	EXPORT REFERENCE: SOC004693-107181	10/14/2024	10/16/2024
B)	FLIGHT NO. 7973, DATE: 10/14/24		
C)	HAWB: LAX-00003619		
D)	MAWB NO. 618 LAX 3670 9551		

Khemary Riggs
Khemary Riggs, CTC GLOBAL CORPORATION

F-720-011-C